

# EXHIBIT C-6



Ms. Peggy Hunt  
Dorsey & Whitney LLP  
Kearns Building  
136 South Main Street  
Suite 1000  
Salt Lake City, UT 84101

March 28, 2017  
Client-Matter: 997-14823  
Invoice #: 50730  
Tax ID # 27-1451273

Via Email: [hunt.peggy@dorsey.com](mailto:hunt.peggy@dorsey.com)

---

**RE: Traffic Monsoon Receivership**

Services Rendered From February 1, 2017 Through February 28, 2017

Professional Services	\$	18,662.00	USD
Expenses Incurred		<u>14.52</u>	
<b>CURRENT CHARGES</b>	<b>\$</b>	<b>18,676.52</b>	<b>USD</b>



To: Ms. Peggy Hunt  
 c/o: Dorsey & Whitney LLP  
 RE: Traffic Monsoon Receivership

Page 2 of 8  
 Invoice # 50730  
 Client-Matter: 00997-014823

Services Rendered From February 1, 2017 Through February 28, 2017

**PROFESSIONAL SERVICES**

	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b>Director (Legacy)</b>			
Ray Strong	295.00	36.10	10,649.50
<b>Associate Director</b>			
Matthew Babcock	275.00	9.30	2,557.50
<b>Managing Consultant</b>			
Jeffrey Shaw	250.00	21.70	5,425.00
<b>Case Assistant</b>			
Evelyn Perry	150.00	0.20	30.00
<b>Total Professional Services</b>		<u>67.30</u>	<u>18,662.00</u>

**EXPENSES**

Photocopies	13.60
Postage	0.92
<b>Total Expenses</b>	<u>14.52</u>



To: Ms. Peggy Hunt  
c/o: Dorsey & Whitney LLP  
RE: Traffic Monsoon Receivership

Page 3 of 8  
Invoice # 50730  
Client-Matter: 00997-014823

**SUMMARY BY TASK CODE**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
110.0000	General Accounting Issues	8.60	2,130.00
400.0000	Forensic Accounting Analysis - General	5.70	1,551.50
410.0000	Forensic Accounting Analysis - Traffic Monsoon	17.10	5,044.50
420.0000	Forensic Accounting Analysis - JPMorgan Chase Bank	6.60	1,660.00
440.0000	Forensic Accounting Analysis - PayPal	17.80	5,251.00
450.0000	Forensic Accounting Analysis - Payza	2.60	650.00
460.0000	Forensic Accounting Analysis - STP	8.90	2,375.00
<b>Total Professional Services</b>		<b>67.30</b>	<b>18,662.00</b>



To: Ms. Peggy Hunt  
 c/o: Dorsey & Whitney LLP  
 RE: Traffic Monsoon Receivership

Page 4 of 8  
 Invoice # 50730  
 Client-Matter: 00997-014823

Services Rendered From February 1, 2017 Through February 28, 2017

**DETAIL OF PROFESSIONAL SERVICES**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Task Code: 110.0000 - General Accounting Issues</b>					
02/01/17	Jeffrey Shaw	Attended meeting with Receiver and Epiq regarding accounting issues.	2.00	250.00	500.00
02/02/17	Jeffrey Shaw	Follow-up regarding Epiq reporting issues.	0.10	250.00	25.00
02/07/17	Jeffrey Shaw	Reviewed and prepared payment on outstanding payables.	0.40	250.00	100.00
02/08/17	Jeffrey Shaw	Emails regarding outstanding balance with Snoork.	0.30	250.00	75.00
02/08/17	Jeffrey Shaw	Prepared checks and wire requests.	0.50	250.00	125.00
02/09/17	Evelyn Perry	Reviewed and mailed payments for outstanding payables.	0.20	150.00	30.00
02/09/17	Jeffrey Shaw	Coordinated payment of outstanding payables.	0.20	250.00	50.00
02/15/17	Jeffrey Shaw	Coordinated payment of outstanding payables.	0.30	250.00	75.00
02/16/17	Jeffrey Shaw	Reviewed and updated claim amounts in Epiq.	0.20	250.00	50.00
02/16/17	Jeffrey Shaw	Reviewed and organized Signature bank statements.	0.50	250.00	125.00
02/17/17	Jeffrey Shaw	Review invoices and follow-up emails and discussions regarding outstanding payables.	0.50	250.00	125.00
02/21/17	Jeffrey Shaw	Review and follow-up emails regarding payment of outstanding payables.	0.90	250.00	225.00
02/21/17	Jeffrey Shaw	Reviewed, prepared and coordinated payment of outstanding payables.	0.80	250.00	200.00
02/22/17	Jeffrey Shaw	Reviewed and recorded payments in Epiq and emails regarding the same.	0.30	250.00	75.00
02/24/17	Jeffrey Shaw	Follow-up and coordinated call with Epiq.	0.20	250.00	50.00
02/24/17	Jeffrey Shaw	Prepared for and attended call with Epiq related to general accounting issues.	1.20	250.00	300.00
<b>Total for Task Code 110.0000</b>			<b>8.60</b>		<b>2,130.00</b>



To: Ms. Peggy Hunt  
 c/o: Dorsey & Whitney LLP  
 RE: Traffic Monsoon Receivership

Page 5 of 8  
 Invoice # 50730  
 Client-Matter: 00997-014823

**Task Code: 400.0000 - Forensic Accounting Analysis - General**

02/02/17	Matthew Babcock	Reviewed and updated potential insider, related party analysis.	0.80	275.00	220.00
02/02/17	Jeffrey Shaw	Coordinated status meeting.	0.10	250.00	25.00
02/08/17	Matthew Babcock	Prepared for and attended status meeting with Receiver, counsel, S3 and staff.	1.40	275.00	385.00
02/08/17	Matthew Babcock	Updated potential insider, related party analysis.	0.40	275.00	110.00
02/08/17	Jeffrey Shaw	Prepared for and attended status meeting with Receiver to discuss analysis and tasks to be completed.	1.50	250.00	375.00
02/08/17	Ray Strong	Attended TM status meeting with Receiver and counsel.	1.00	295.00	295.00
02/09/17	Matthew Babcock	Reviewed case correspondence.	0.30	275.00	82.50
02/16/17	Ray Strong	Discussed project status with BRG professionals.	0.20	295.00	59.00
<b>Total for Task Code 400.0000</b>			<b>5.70</b>		<b>1,551.50</b>

**Task Code: 410.0000 - Forensic Accounting Analysis - Traffic Monsoon**

02/16/17	Ray Strong	Reviewed and analyzed TM database cash-out and pay-in tables for cash receipts and disbursement analysis.	4.10	295.00	1,209.50
02/20/17	Ray Strong	Reviewed and analyzed TM database cash-out and pay-in tables for cash receipts and disbursement analysis.	3.00	295.00	885.00
02/21/17	Ray Strong	Reviewed and analyzed TM database cash-out and pay-in tables for cash receipts and disbursement analysis.	2.10	295.00	619.50
02/23/17	Ray Strong	Reviewed and analyzed TM database cash-out and pay-in tables for cash receipts and disbursement analysis.	2.70	295.00	796.50
02/27/17	Ray Strong	Reviewed and analyzed TM database cash-out and pay-in tables for cash receipts and disbursement analysis.	2.10	295.00	619.50
02/28/17	Ray Strong	Reviewed and analyzed TM database cash-out and pay-in tables for cash receipts and disbursement analysis.	3.10	295.00	914.50
<b>Total for Task Code 410.0000</b>			<b>17.10</b>		<b>5,044.50</b>

**Task Code: 420.0000 - Forensic Accounting Analysis - JPMorgan Chase Bank**

02/02/17	Matthew Babcock	Analyzed Chase Bank receivership receipt and disbursement activity.	0.40	275.00	110.00
----------	-----------------	---	------	--------	--------



To: Ms. Peggy Hunt  
 c/o: Dorsey & Whitney LLP  
 RE: Traffic Monsoon Receivership

Page 6 of 8  
 Invoice # 50730  
 Client-Matter: 00997-014823

02/02/17	Jeffrey Shaw	Analyzed bank account transactions for Chase 5868 from September through November 2016.	1.00	250.00	250.00
02/08/17	Jeffrey Shaw	Reviewed bank activity and prepared email regarding withdrawn funds.	1.00	250.00	250.00
02/09/17	Jeffrey Shaw	Drafted email regarding request to Chase for additional documents.	0.30	250.00	75.00
02/10/17	Jeffrey Shaw	Reviewed bank statements and responded to email regarding document production.	0.60	250.00	150.00
02/27/17	Jeffrey Shaw	Evaluated Chase supporting documentation in order to determine additional documents required.	2.30	250.00	575.00
02/28/17	Jeffrey Shaw	Continued review of Chase documents and prepared email to counsel regarding additional document request.	1.00	250.00	250.00
<b>Total for Task Code 420.0000</b>			<b>6.60</b>		<b>1,660.00</b>
<b>Task Code: 440.0000 - Forensic Accounting Analysis - PayPal</b>					
02/09/17	Ray Strong	Reviewed and analyzed Paypal transaction activity for cash receipts and disbursement analysis.	3.10	295.00	914.50
02/20/17	Ray Strong	Reviewed and analyzed Paypal transaction activity for cash receipts and disbursement analysis.	5.10	295.00	1,504.50
02/21/17	Ray Strong	Reviewed and analyzed Paypal transaction activity for cash receipts and disbursement analysis.	3.10	295.00	914.50
02/23/17	Ray Strong	Reviewed and analyzed Paypal transaction activity for cash receipts and disbursement analysis.	1.70	295.00	501.50
02/27/17	Ray Strong	Reviewed and analyzed Paypal transaction activity for cash receipts and disbursement analysis.	3.10	295.00	914.50
02/28/17	Ray Strong	Reviewed and analyzed Paypal transaction activity for cash receipts and disbursement analysis.	1.70	295.00	501.50
<b>Total for Task Code 440.0000</b>			<b>17.80</b>		<b>5,251.00</b>



To: Ms. Peggy Hunt  
 c/o: Dorsey & Whitney LLP  
 RE: Traffic Monsoon Receivership

Page 7 of 8  
 Invoice # 50730  
 Client-Matter: 00997-014823

**Task Code: 450.0000 - Forensic Accounting Analysis - Payza**

02/24/17	Jeffrey Shaw	Follow-up regarding Payza response to inquiries.	0.20	250.00	50.00
02/28/17	Jeffrey Shaw	Reviewed and updated Payza data.	2.40	250.00	600.00
<b>Total for Task Code 450.0000</b>			<b>2.60</b>		<b>650.00</b>

**Task Code: 460.0000 - Forensic Accounting Analysis - STP**

02/09/17	Matthew Babcock	Examined STP data production.	0.60	275.00	165.00
02/10/17	Matthew Babcock	Examined STP data production for Scoville entities and provided preliminary findings to Receiver and counsel.	0.90	275.00	247.50
02/13/17	Matthew Babcock	Examined STP data production for TM.	0.30	275.00	82.50
02/14/17	Matthew Babcock	Examined STP data production for TM and provided preliminary findings to counsel.	1.40	275.00	385.00
02/14/17	Jeffrey Shaw	Reviewed, analyzed and discussed STP data.	0.50	250.00	125.00
02/16/17	Matthew Babcock	Analyzed STP data productions, discussed issues with Counsel and reported findings to Receiver.	1.10	275.00	302.50
02/16/17	Jeffrey Shaw	Examined STP data production.	0.80	250.00	200.00
02/16/17	Jeffrey Shaw	Attended call regarding STP data and related issues.	0.50	250.00	125.00
02/16/17	Jeffrey Shaw	Discussion and emails regarding STP data production.	0.50	250.00	125.00
02/17/17	Matthew Babcock	Spoke with STP representative, reviewed updated data production and followed-up on related issues.	1.20	275.00	330.00
02/17/17	Jeffrey Shaw	Call and review of STP data.	0.60	250.00	150.00
02/21/17	Matthew Babcock	Examined STP data and related response from STP representative.	0.50	275.00	137.50
<b>Total for Task Code 460.0000</b>			<b>8.90</b>		<b>2,375.00</b>

**Professional Services**

**67.30**      **18,662.00**



To: Ms. Peggy Hunt  
c/o: Dorsey & Whitney LLP  
RE: Traffic Monsoon Receivership

Page 8 of 8  
Invoice # 50730  
Client-Matter: 00997-014823

**DETAIL OF EXPENSES**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/20/17	S3 Advisory LLC - Photocopies (68) Invoice #: 1116.Exp Vchr Comment: Expenses of Ray Strong on matter 14823 in Feb 2017 Timekeeper : 00354 - Strong, Ray	13.60
03/20/17	BRG Misc Clearing - BRG Misc Clearing 03/01/17 Traffic Monsoon Postage Timekeeper : 00999 - Thompson, Matthew Invoice #: 030117a Vchr Comment: Salt Lake City Postage - February 2017	0.92
<b>Expenses</b>		<b>14.52</b>